

| | | | | | | |
|--|---|---|--|---|--|---------------|
| REQUEST FOR QUOTATION (THIS IS NOT AN ORDER) | | THIS RFQ <input type="checkbox"/> IS <input checked="" type="checkbox"/> IS NOT A SMALL BUSINESS SET-ASIDE | | Page 1 | | |
| 1. REQUEST NO. F42610-03-Q-7060 | | 2. DATE ISSUED | | 3. REQUISITION/PURCHASE REQUEST NO. FD20200320189 | | |
| 4. CERT. FOR NAT. DEF. UNDER BDSA REG. 2 AND/OR DMS REG.1 <input checked="" type="checkbox"/> | | RATING DX: A2 | | | | |
| 5a. ISSUED BY DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING OO-ALC/LMK BLDG 1258 6014 DOGWOOD AVENUE HILL AIR FORCE BASE UT 84056-5816 BUYER: Janice Hansen/LMK janice.hansen@hill.af.mil Phone: (801) 775- 2280 Fax: (801) 777-0990 No Collect Calls | | | CODE: FA8204 | | 6. DELIVERY BY (Date) SEE SCHEDULE SCD:C | |
| 5b. FOR INFORMATION CALL (NO COLLECT CALLS) | | | 7. DELIVERY <input type="checkbox"/> FOB DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule) | | | |
| NAME Janice Hansen | | TELEPHONE NUMBER | | 9. DESTINATION | | |
| | | AREA CODE (801) | NUMBER 775-2280 | | | |
| 8. TO | | | a. NAME OF CONSIGNEE | | | |
| a. NAME | | b. COMPANY | | b. STREET ADDRESS | | |
| c. STREET ADDRESS | | | c. CITY | | | |
| d. CITY | | e. STATE | f. ZIP CODE | d. STATE | e. ZIP CODE | |
| 10. PLEASE FURNISH QUOTATIONS TO THE ISSUING OFFICE IN BLOCK 5A ON OR BEFORE CLOSE OF BUSINESS (Date) 28 July 2003 | | IMPORTANT: This is a request for information, and quotations furnished are not offers. If you are unable to quote, please so indicate on this form and return it to the address in Block 5A. This request does not commit the Government to pay any costs incurred in the preparation of the submission of this quotation or to contract for supplies or services. Supplies are of domestic origin unless otherwise indicated by quoter. Any representations and/or certifications attached to this Request for Quotations must be completed by the quoter. | | | | |
| 11. SCHEDULE (Include applicable Federal, State and local taxes) | | | | | | |
| ITEM NO. (a) | SUPPLIES/SERVICES (b) | | QUANTITY (c) | UNIT (d) | UNIT PRICE (e) | AMOUNT (f) |
| | SEE SCHEDULE ROUTINE. Subject to the terms and conditions stated herein, the Contractor agrees to hold its offered prices firm for <u>90</u> days. | | | | | |
| NAICS CODE: 334220 SIZE STD: 750 | | | | | | |
| 12. DISCOUNT FOR PROMPT PAYMENT <input checked="" type="checkbox"/> | | a. 10 CALENDAR DAYS (%) | b. 20 CALENDAR DAYS (%) | c. 30 CALENDAR DAYS (%) | d. CALENDAR DAYS | |
| | | | | | NUMBER | PERCENTAGE |
| NOTE: Additional provisions and representations | | <input checked="" type="checkbox"/> are | are not attached. | | | |
| 13. NAME AND ADDRESS OF QUOTER | | | 14. SIGNATURE OF PERSON AUTHORIZED TO SIGN QUOTATION | | 15. DATE OF QUOTATION | |
| a. NAME OF QUOTER | | | | | | |
| CAGE: | | | | | | |
| b. STREET ADDRESS | | | 16. SIGNER | | | |
| c. COUNTY | | | a. NAME (Type or print) | | b. TELEPHONE | |
| d. CITY | | | c. TITLE (Type or print) | | AREA CODE | |
| e. STATE | | | | | NUMBER | |

FOLD

FOLD

SOLICITATION NO.
DUE: 28-JULY-2003

F4261003Q7060

FROM:

**AFFIX
STAMP
HERE**

TO:

ATTN: Janice Hansen/LMK
DEPARTMENT OF THE AIR FORCE, DIRECTORATE OF CONTRACTING
OO-ALC/LMK BLDG 1258
6014 DOGWOOD AVENUE
HILL AIR FORCE BASE UT 84056-5816

PART I - THE SCHEDULE
SECTION B
SUPPLIES OR SERVICES AND PRICES/COSTS

Item No.
0001

Firm Fixed Price

| <u>Quantity</u> | <u>U/I</u> | <u>Unit Price</u> | <u>Amount</u> |
|-----------------|------------|-------------------|---------------|
| 14 | EA | \$ | \$ |

NSN: 5985-01-505-2203 FU

Antenna Coupler (4 port)

| <u>Manufacturer</u> | <u>Part Number</u> |
|---------------------|--------------------|
| 007180 | 10-21665 |
| 007180 | 3-5345G3 |

| | | |
|----------------------------|------------------------|----------------|
| Purchase Request(s) | PR Line Item(s) | IM Code |
| FD2020-03-20189 | 0001 | MGP |

ACRN: AA \$

Inspection: Origin

Acceptance: Origin

Inspection/Acceptance Report: DD250 Required

Quality Assurance: Higher Level Quality Requirement

The Contractor shall comply with the standard(s) listed below. (If more than one, check the appropriate standard.)

| TITLE | NUMBER | DATE | TAILORING |
|-----------|--------|------|-----------|
| ANSI/ASQC | Q9002 | | |
| ISO | 9002 | 1994 | |
| AQAP | 120 | | |

Applicability: LGM-30 MINUTEMAN

New Material, Surplus Not Acceptable

Buy American Act/Balance of Payments Program

☐ **Transportation From Continental United States CONUS (CONUS) Sources**

| | |
|----------------------------|---------------|
| <u>TYPE / SHIP TO CODE</u> | <u>F.O.B.</u> |
| EZ1611 | ORIGIN |

| | | | | |
|----------------------|--------------------------|-------------------|--|--------------|
| | Type / Ship To EZ1611 | PACRN PAA | Mark For GUY SNYDER OR PAULINE WOLF | 740-788-5805 |
| Required Delivery | Type/Ship To | Quantity (U/I) | Specified Date | Req No / Pri |
| | EZ1611 | 14 EA | 31 MAR 2004 | NON-MILSTRIP |
| Proposed Delivery | | | | |
| | EZ1611 | 14 EA | | |

Item No.
0002

| Firm Fixed Price | | | |
|------------------|------------|-------------------|---------------|
| <u>Quantity</u> | <u>U/I</u> | <u>Unit Price</u> | <u>Amount</u> |
| 1 | LO | \$ | \$ |

DATA IAW DD 1423 (EXHIBIT A)

| | Purchase Request(s) | PR Line Item(s) | IM Code | |
|--------------------------|----------------------------|------------------------|----------------------|---------------------|
| | FD20200320189 | 0002 | MGP | |
| | Type / Ship To | PACRN | Mark For | |
| | EZ1611 | | IAW DD 1423 | |
| Required Delivery | Type/Ship To | Quantity (U/I) | *ARO IAW 1423 | Req No / Pri |
| | EZ1611 | 1 LO | | |
| Proposed Delivery | | | | |
| | EZ1611 | 1 LO | | |

SHIP TO / PLACE OF PERFORMANCE

TYPE/CODE: EZ1611
THE BOEING CO ELEC SYS
801 IRVING WICK DRIVE W
HEATH, OH 43056-6117

MARK FOR: (See Individual Line Item)
REQUISITION NUMBER: (See Individual Line Item)
REQUISITION PRIORITY: (See Individual Line Item)
CONTRACT NUMBER:

**PART I - THE SCHEDULE
SECTION C
DESCRIPTION/SPECIFICATIONS/STATEMENT OF WORK**

SPECIFICATIONS, STANDARDS AND DRAWINGS (MAY 1993)
(IAW FAR 11.201)

Specifications, standards or drawings (as applicable) are furnished/listed below:

ITEM NR SPECIFICATIONS, STANDARDS AND/OR ATTACHMENTS

IAW ENGINEERING DATA LIST ATTACHED HERETO

**PART I - THE SCHEDULE
SECTION D
PACKAGING AND MARKING**

5352.247-9005 SHIPPING CONTAINER MARKING (AFMC) (MAR 2003)
(IAW AFMCFARS 5347.305-10(a)(91), (93), (94), (95))

(a) MIL-STD-129 P

(b) MIL-STD-129 P

(c) Additional marking and/or bar coding requirement exceeding those of Mil-STD-129 P

All shipping containers shall be marked using the following criteria:

| | |
|---|--|
| PACRN(s) Applicable to 5352.247-9005 | Additional Bar Coding or Marking Requirements |
| PAA | Not Applicable |

5352.247-9009 MILITARY PACKAGING AND MARKING (AFMC) (AUG 2002)
(IAW AFMCFARS 5347.305-10(a)(95))

Items shall be packaged in accordance with MIL-STD-2073-1 D, Standard Practice for Military Packaging. Shipping and storage markings shall be in accordance with MIL-STD-129 P, Standard Practice for Military Marking.

The MIL-STD-2073-1 SPI/Specification is as follows:

| PACRN | PACKAGING LVL | PACK LVL | QUP | SPI NUMBER | SPI REVISION | SPI DATE |
|--------------|--------------------------|-----------------|------------|-------------------|-------------------------|-----------------|
| PAA | MIL | B | 001 | | | |

**PART I - THE SCHEDULE
SECTION E
INSPECTION AND ACCEPTANCE**

52.246-2 INSPECTION OF SUPPLIES--FIXED-PRICE (AUG 1996)
(IAW FAR 46.302)

52.246-11 HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT (FEB 1999)
(IAW FAR 46.311 and DFARS 246.202-4(1))

The Contractor shall comply with the higher-level quality standard selected below. [If more than one standard is listed, the offeror shall indicate its selection by checking the appropriate block.]*

| | Title | Number | Date | Tailoring |
|---|--------------|---------------|-------------|------------------|
| *See Individual Line Item Schedule | | | | |

52.246-16 RESPONSIBILITY FOR SUPPLIES (APR 1984)
(IAW FAR 46.316)

252.246-7000 MATERIAL INSPECTION AND RECEIVING REPORT (MAR 2003)
(IAW DFARS 246.370)

INSPECTION AND ACCEPTANCE (SEP 1999)
(IAW FAR 46.401(b), FAR 46.503)

| |
|---|
| Government Contract Quality Assurance Inspection and Acceptance will be at (Final): |
| Item No(s): See schedule for items with the following code(s) listed below : |
| Inspection Code and Address: |

9952.946-E501 MATERIAL INSPECTION AND RECEIVING REPORT (AUG 2002)

(a) As specified by DFARS, Appendix F, Table 2, a copy of DD Forms 250 shall be forwarded to the following address:

(1) Forward the purchasing office copy to:

**DEPARTMENT OF THE AIR FORCE
DIRECTORATE OF CONTRACTING**

**OO-ALC/LMK BLDG 1258
6014 DOGWOOD AVENUE
HILL AIR FORCE BASE, UT 84056-5816
UNITED STATES**

(2) For shipments involving Military Assistance Program (MAP), Grant Aid (GA), or Foreign Military Sales (FMS) requirements, an additional copy shall be sent to:

Not Applicable

(3) Additional distribution of DD Forms 250 is to be made to the following address(es):

Not Applicable

(b) These special instructions shall be included in any subcontract hereunder where the items purchased from the subcontractor are to be shipped directly to the U.S. Government or to a foreign destination.

(c) If delivery of MAP, GA, or FMS items to foreign destinations is required, the copies of DD Forms 250 required by DFARS, Appendix F, Table 2, Material Inspection and Receiving Report, Special Distribution, shall be forwarded to the "ship to" address designated in the contract.

**PART I - THE SCHEDULE
SECTION F
DELIVERIES OR PERFORMANCE**

52.211-8 TIME OF DELIVERY (JUN 1997)
(IAW FAR 11.404(a)(2))

DELIVERY FOR EACH ITEM IS ANNOTATED IN THE SCHEDULE (PART I SECTION B) UNDER EACH LINE ITEM.

52.211-8 TIME OF DELIVERY -- ALTERNATE I (APR 1984)
(IAW FAR 11.404(a)(2))

If the delivery schedule is expressed in terms of specific calendar dates or specific periods and is based on an assumed date of award, the contracting officer may substitute the following paragraph (b) for paragraph (b) of the basic clause. The time may be expressed by substituting "on or before"; "during the months ..."; or "not sooner than ... or later than ..." as headings for the third column of paragraph (a) the basic clause.

(b) The delivery dates or specific periods above are based on the assumption that the Government will make award by **30 SEPT 2003**. Each delivery date in the delivery schedule above will be extended by the number of calendar days after the above date that the contract is in fact awarded. Attention is directed to the Contract Award provision of the solicitation that provides that a written award or acceptance of offer mailed or otherwise furnished to the successful offeror results in a binding contract. Therefore, the offeror should compute the time available for performance beginning with the actual date of award, rather than the date the written notice of award is received from the Contracting Officer through the ordinary mails.

52.242-17 GOVERNMENT DELAY OF WORK (APR 1984)
(IAW FAR 42.1305(d))

52.247-30 F.O.B. ORIGIN, CONTRACTOR'S FACILITY (APR 1984)
(IAW FAR 47.303-2(c))

52.247-65 F.O.B. ORIGIN, PREPAID FREIGHT--SMALL PACKAGE SHIPMENTS (JAN 1991)
(IAW FAR 47.303-17(f))

F.O.B. ORIGIN (OCT 1993)
(IAW FAR 47.305(b))

Any supply item applicable to this document shall be delivered F.O.B. at:

F.O.B. Address

9952.947-F502 COMMERCIAL BILL OF LADING SHIPMENTS-CARRIER'S RATES (SEP 2002)

The Contractor shall ensure that proposed carrier's rates are equal to or better than rates available to the Government. Contact the transportation officer for this contract, as identified by the Administrative Contracting Officer, for confirmation that the proposed carrier's rates are no higher than those otherwise available to the Government. List the shipping costs on the invoice to the Government and attach a copy of the carrier's billing. Failure to properly annotate the invoice and provide a copy of the carrier's billing may result in those costs not being reimbursed or only partially reimbursed.

9952.232-G502 TRANSPORTATION APPROPRIATION CHARGEABLE (FEB 2003)

The Transportation Allotment Identification (TAI) relates directly to the above ACRN(s). For example the TAI "TAA" is for the same line item(s) as ACRN "AA".

FMS TRANSPORTATION ALLOTMENT SHALL BE USED ONLY WHEN SHIPMENT ON GOVERNMENT BILL OF LADING IS AUTHORIZED

Insert 3 if movement via surface mode or 2 if movement via airlift in place of any "#" shown.

Insert last digit of current fiscal year in place of any asterisk "*" shown when material is shipped.

TAI ALLOTMENT

TAA: F8CO*#0

PART II - CONTRACT CLAUSES
SECTION I
CONTRACT CLAUSES

252.204-7003 CONTROL OF GOVERNMENT PERSONNEL WORK PRODUCT (APR 1992)
(IAW DFARS 204.404-70(b))

252.204-7004 REQUIRED CENTRAL CONTRACTOR REGISTRATION (NOV 2001)
(IAW DFARS 204.7304)

52.211-5 MATERIAL REQUIREMENTS (AUG 2000)
(IAW FAR 11.304)

52.211-15 DEFENSE PRIORITY AND ALLOCATION REQUIREMENTS (SEP 1990)
(IAW FAR 11.604(b))

This is a rated order certified for national defense use, and the Contractor shall follow all the requirements of the Defense Priorities and Allocations System regulation (15 CFR 700).

52.213-4 TERMS AND CONDITIONS--SIMPLIFIED ACQUISITIONS (OTHER THAN COMMERCIAL ITEMS) (APR 2003)
(IAW FAR 13.302-5(d))

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>
<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm
http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

(Paragraph (b)(1)(viii), FAR 52.225-1. Buy American Act--Supplies (May 2002) is not applicable to DoD)

52.215-8 ORDER OF PRECEDENCE--UNIFORM CONTRACT FORMAT (OCT 1997)
(IAW FAR 15.209(h))

52.222-21 PROHIBITION OF SEGREGATED FACILITIES (FEB 1999)
(IAW FAR 22.810(a)(1))

52.223-11 OZONE-DEPLETING SUBSTANCES (MAY 2001)
(IAW FAR 23.804(a))

(b)

WARNING

Contains (or manufactured with, if applicable) _____*, a substance(s) which harm(s) public health and environment by destroying ozone in the upper atmosphere."

*The Contractor shall insert the name of the substance(s).

5352.223-9000 ELIMINATION OF USE OF CLASS I OZONE DEPLETING SUBSTANCES (ODSs)
(APR 2003)
(IAW AFFARS 5323.804(c))

(c) The requiring activity has obtained SAO approval to permit the contractor to use the following Class I ODS(s).

List each Class I ODS, its applications or use and the approved quantities for use throughout the length of the contract. If "None," so state.

| Item No | Class I ODS | Application or Use | Quantity (lbs) per contract period performance |
|---------|-------------|--------------------|--|
| 0001 | NONE | NONE | NONE |

252.225-7001 BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM (APR 2003)
(IAW DFARS 225.1101(2))

52.232-23 ASSIGNMENT OF CLAIMS (JAN 1986)
(IAW FAR 32.806(a)(1))

52.232-33 PAYMENT BY ELECTRONIC FUNDS TRANSFER--CENTRAL CONTRACTOR REGISTRATION (MAY 1999)
(IAW FAR 32.1110(a) (1))

252.232-7003 ELECTRONIC SUBMISSION OF PAYMENT REQUESTS (MAR 2003)
(IAW DFARS 232.7004)

- 52.242-10 F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE**
(APR 1984)
(IAW FAR 42.1404-2(a))
- 52.242-11 F.O.B. ORIGIN--GOVERNMENT BILLS OF LADING OR INDICIA MAIL (FEB 1993)**
(IAW FAR 42.1404-2(b))
- 252.242-7003 APPLICATION FOR U.S. GOVERNMENT SHIPPING DOCUMENTATION/INSTRUCTIONS (DEC 1991)**
(IAW DFARS 242.1404-2-70)
- 52.243-1 CHANGES--FIXED-PRICE (AUG 1987)**
(IAW FAR 43.205(a)(1))
- 252.243-7001 PRICING OF CONTRACT MODIFICATIONS (DEC 1991)**
(IAW DFARS 243.205-70)
- 52.247-1 COMMERCIAL BILL OF LADING NOTATIONS (APR 1984)**
(IAW FAR 47.104-4(a), FAR 47.104-4(b))
- 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA (MAY 2002)**
(IAW DFARS 247.573(b)(1))
- 252.247-7023 TRANSPORTATION OF SUPPLIES BY SEA -- ALTERNATE III (MAY 2002)**
(IAW DFARS 247.573(b)(4))
- 52.249-1 TERMINATION FOR CONVENIENCE OF THE GOVERNMENT (FIXED-PRICE) (SHORT FORM) (APR 1984)**
(IAW FAR 49.502(a)(1))
- 52.249-8 DEFAULT (FIXED-PRICE SUPPLY AND SERVICE) (APR 1984)**
(IAW FAR 49.504(a)(1))

PART III - LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS
SECTION J
LIST OF ATTACHMENTS

| <u>Form Number</u> | <u>Title</u> | <u>Date</u> | <u>Number of Pages</u> |
|--------------------|--|-------------|------------------------|
| AFMC FORM 158 | PACKAGING REQUIREMENT | 03JUN2003 | 1 |
| DD FORM 1423-1 | PREFACT TO CONTRACT DATA | 27MAY2003 | 6 |
| | REQUIREMENTS LIST (CDRL) (DD FORM 1423) (EXHIBIT A001) | | |
| | ENGINEERING DATA LIST | 01APR2003 | 1 |

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION K
REPRESENTATIONS, CERTIFICATIONS, AND OTHER STATEMENTS
OF OFFERORS OR RESPONDENTS

52.204-3 TAXPAYER IDENTIFICATION (OCT 1998)
(IAW FAR 4.905)

(d) Taxpayer Identification Number (TIN).

- ☐ TIN: _____.
- ☐ TIN has been applied for.
- ☐ TIN is not required because:
- ☐ Offeror is a nonresident alien, foreign corporation, or foreign partnership that does not have income effectively connected with the conduct of a trade or business in the United States and does not have an office or place of business or fiscal paying agent in the United States;
- ☐ Offeror is an agency or instrumentality of a foreign government;
- ☐ Offeror is an agency or instrumentality of the Federal Government;

(e) Type of organization.

- ☐ Sole proprietorship
- ☐ Partnership
- ☐ Corporate entity (not tax-exempt);
- ☐ Corporate entity (tax-exempt);
- ☐ Government entity (Federal, State, or Local);
- ☐ Foreign government;;
- ☐ International organization per 26 CFR 1.6049-4;
- ☐ Other _____

(f) Common Parent.

- ☐ Offeror is not owned or controlled by common parent as defined in paragraph (a) of this provision.
- ☐ Name and TIN of common parent:

Name _____

TIN _____

52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)
(IAW FAR 7.203)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

(b) Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

OFFEROR RECOMMENDATIONS

| <u>ITEM</u> | <u>QUANTITY</u> | <u>QUOTATION</u> | <u>PRICE TOTAL</u> |
|-------------|-----------------|------------------|--------------------|
|-------------|-----------------|------------------|--------------------|

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS (APR 2002)
(IAW FAR 19.307(a)(1))

- (a) (1) **(See Page 1).**
(2) **(See Page 1).**

(b) Representation.

- (1) ☐ **is**, ☐ **is not** a small business concern.
(2) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]*
☐ **is**, ☐ **is not** a small disadvantaged business concern
(3) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]*
☐ **is**, ☐ **is not** a women-owned small business concern.
(4) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]*
☐ **is**, ☐ **is not** a veteran-owned small business concern.
(5) *[Complete only if the offeror represented itself as a veteran-owned small business concern in paragraph (b)(4) of this provision.]*
☐ **is**, ☐ **is not** a service-disabled veteran-owned small business concern.
(6) *[Complete only if the offeror represented itself as a small business concern in paragraph (b)(1) of this provision.]* The offeror represents, as part of its offer, that--
(i) It ☐ **is**, ☐ **is not** a HUBZone small business concern listed, on the date of this representation, on the List of Qualified HUBZone Small Business Concerns maintained by the Small Business Administration, and no material change in ownership and control, principal office, or HUBZone employee percentage has occurred since it was certified by the Small Business Administration in accordance with 13 CFR part 126; and
(ii) It ☐ **is**, ☐ **is not** a joint venture that complies with the requirements of 13 CFR part 126, and the representation in paragraph (b)(6)(i) of this provision is accurate for the HUBZone small business concern or concerns that are participating in the joint venture. [The offeror shall enter the name or names of the HUBZone small business concern or concerns that are participating in the joint venture:_____]. Each HUBZone small business concern participating in the joint venture shall submit a separate signed copy of the HUBZone representation.

52.219-1 SMALL BUSINESS PROGRAM REPRESENTATIONS -- ALTERNATE I (APR 2002)
(IAW FAR 19.307(a)(2))

(b)(7) *[Complete if offeror represented itself as disadvantaged in paragraph (b)(2) of this provision.]* The offeror shall check the category in which its ownership falls:

- ☐ Black American.
☐ Hispanic American.
☐ Native American (American Indians, Eskimos, Aleuts, or Native Hawaiians).
☐ Asian-Pacific American (persons with origins from Burma, Thailand, Malaysia, Indonesia, Singapore, Brunei, Japan, China, Taiwan, Laos, Cambodia (Kampuchea), Vietnam, Korea, The Philippines, U.S. Trust Territory of the Pacific Islands (Republic of Palau), Republic of the Marshall Islands, Federated States of Micronesia, the Commonwealth of the Northern Mariana Islands, Guam, Samoa, Macao, Hong Kong, Fiji, Tonga, Kiribati, Tuvalu, or Nauru).
☐ Subcontinent Asian (Asian-Indian) American (persons with origins from India, Pakistan, Bangladesh, Sri Lanka, Bhutan, the Maldives Islands, or Nepal).
☐ Individual/concern, other than one of the preceding.

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)
(IAW FAR 22.810(a)(2))

The offeror represents that--

(a) It ☐ **has**, ☐ **has not** participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) It ☐ **has**, ☐ **has not**, filed all required compliance reports;

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)
(IAW FAR 22.810(d))

The offeror represents that

(a) it ☐ **has developed** and has on file, ☐ **has not developed** and does not have on file,

(b) it ☐ has not previously had contracts

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE
(APR 2003)
(IAW DFARS 225.1101(1))

(c) *Certifications.*

(2) The Offeror certifies that the following end products are qualifying country end products:

| Line Item Number | Country of Origin |
|------------------|-------------------|
|------------------|-------------------|

(3) The following end products are other foreign end products.

Non-qualifying Country End Products

| Line Item Number | Country of Origin (If Known) |
|------------------|------------------------------|
|------------------|------------------------------|

PART IV - REPRESENTATIONS AND INSTRUCTIONS
SECTION L
INSTRUCTIONS, CONDITIONS, AND NOTICES TO OFFERORS OR RESPONDENTS

52.204-6 DATA UNIVERSAL NUMBERING SYSTEM (DUNS) NUMBER (JUN 1999)
(IAW FAR 4.603(a), and DFARS 204.603)

52.211-14 NOTICE OF PRIORITY RATING FOR NATIONAL DEFENSE USE (SEP 1990)
(IAW FAR 11.604(a))

Note: DX or DO rating will be completed on cover page.

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)
(IAW FAR 52.107(a))

This solicitation incorporated one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available.

The full text of a clause may be accessed electronically at this/these address(es): Regulations URLs: (Click on the appropriate regulation.)

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/far/far1toc.htm>

<http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/fardfars/dfars/dfar1toc.htm>

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/affars/affar1toc.htm

http://farsite.hill.af.mil/reghtml/regs/far2afmcfars/af_afmc/afmcfars/afmc1toc.htm

NOTE: After selecting the appropriate regulation above, at the "Table of Contents" page conduct a search for the desired regulation reference, using your browser's **FIND** function. When located, click on the **regulation reference** (hyperlink).

9952.911-L512 NEW MANUFACTURED MATERIAL - SURPLUS UNACCEPTABLE (SEP 2002)

Only new manufactured material will be acceptable in satisfaction of the requirement as set forth herein. New manufactured materiel," in contrast to surplus, means materiel manufactured by a qualified manufacturer which has a Government-approved in-process quality system meeting the requirements of the current solicitation. Previously manufactured materiel is considered "new manufactured" as long as it is new and unused and is held by the actual manufacturer, the system contractor or subsidiary, successor, or distributor. It has been determined that surplus material is not acceptable and surplus offers will not be considered for award. This statement applies to

| Item No(s) |
|------------|
|------------|

| |
|------|
| 0001 |
|------|

PR, MIPR, OR DOCUMENT NUMBER

FD-2020-03-20189

1. **PACKAGING REQUIREMENTS:** Block 1 shall always be completed and further defined in Blocks 2, 3, or 4. The term "item ID" refers to line item number, item name, NSN/MMAC, part number, or any other way of identifying a particular item. MIL-STD-2073-1 represents Military Preservation (PRES) and Packing (PACK). Military packing consists of levels A, B, and Minimum (M). ASTM D3951 could be substituted by another document if specified in Block 2. Quantity Per Unit Pack (QUP) and Commercial Best Practice (CBP) are abbreviated. The reverse side of this form has the European Union environmental requirements.

3. INSTRUCTIONS TO CONTRACTING OFFICER: Insert appropriate clause(s) into Section D for applicable item(s) as indicated below.

..... Section 2 for applicable item(s) as indicated below

AFMCFARS 5352.247-9005, SHIPPING CONTAINER MARKING. ITEM NAME(S) OR NSN/MMAC _____

AFMCFARS 5352.247-9006, MARKING OF WARRANTED ITEMS
ITEM NAME(S) OR NSN/MMAC

ALUMINUM 3302.24/-900/, SPECIFICATION COMMERCIAL
PACKAGING (ASTM D3951). ITEM NAME(S) OR NSN/MMAC

AFMCFARS 5352.247-9008, CONTRACTOR COMMERCIAL PACKAGING (Commercial Best Practice). ITEM NAME(s) OR NSN/MMAC

AFMCFARS 5352.247-9009, MILITARY PACKAGING AND MARKING
ITEM NAME(S) OR NSN/MMAC

CONTAINERS (CDRS). ITEM NAME(S) OR NSN/MMAC _____

AFMCFARS 5352.247-9011, PACKAGING AND MARKING OF HAZARDOUS MATERIAL. ITEM NAME(S) OR NSN/MMAC _____

AFMCFARS 5352.247-9013, PACKAGING DATA (Coded and/or Special Packaging Instructions). ITEM NAME(S) OR NSN/MMAC _____

2. ADDITIONAL PACKAGING AND CONTAINER MARKING REQUIREMENTS (Specify all revisions and dates of required specifications, standards, and data item descriptions (DIDs))

4. CODED DATA: Coded requirements shall be interpreted in accordance with MIL-STD-2073-1

[illegible]

ORGANIZATION

LEMPD

| PACKAGING SPECIALIST (Typed Name/Signature) |
|---|
| |

Exide A Nig

DATE _____

03 JUN 02

PREFACE TO CONTRACT DATA REQUIREMENTS LIST (CDRL) (DD FORM 1423)
(VERSION 6, February 2002)

1. The contractor shall develop and deliver only that data agreed to by the Government in the Exhibit(s) and data items deliverable under any contract clause. The contractor may suggest changes to deliverable data listed in the Exhibit(s) but all changes shall include an explanation. If the contractor elects to suggest changes, the contractor shall use Data Item Descriptions (DIDs) listed at <http://www.dodssp.daps.mil>, in ASSIST to convey format and content preparation instructions. The use of DIDs by the Contractor is required by the Government to comply with Public Law 104.13, the Paperwork Reduction Act of 1995 as amended. Additional information on the use of DIDs is contained in paragraph 3.0 below. Any additional data proposed by the contractor shall be presented in the format illustrated by CDRLs identified in the Exhibit(s).
2. Delivery media for data shall be digital whenever possible, however no data identified with distribution statement "B" through "F" shall be transmitted over the commercial Internet or equivalent unless password/ID protected and encrypted by a government approved program. Information may also be provided via onsite reviews, technical interchange meetings, telecommunications conferencing, or other means in lieu of formal submissions considered adequate by the contractor and agreed to by the Government.
3. If the contractor proposes the use of a commercial or contractor unique process as part of the Single Process Initiative (SPI), the contractor unique process documentation shall be provided in the response to the solicitation unless previously approved under the SPI. If the proposed process results in the delivery of data in a specific format and/or content and no DID listed in the AMSDL is suitable, the contractor shall develop a One Time (OT) DID for each type of data and submit a electronic version with the corresponding CDRL Sequence Number. MIL-STD- 963B may be used as a preparation guide. If the OTIME DID is determined to be acceptable, the contractor shall electronically transmit the DID to the CO using Microsoft Word. If the DID is approved by HQ AFMC, the OTIME DID and the contractor unique process shall become part of the contract as an attachment to the applicable CDRL. In selecting a DID from the AMSDL, the contractor should consider that each DID represents the maximum allowable information to be delivered for any one type of data. Information in the DID has been approved as written by the Office of Management and Budget and cannot be expanded upon, only reduced
4. As part of the response to the solicitation, the offeror shall provide an estimated cost and supporting rationale for each item of data listed on the CDRL (CDRL items are identified individually by the sequence number appearing in Block 1 of each CDRL). Price Group definitions are contained in Attachment 1 (DD Form 1423 Reverse JUN 90) to this Preface.

a. The offeror shall complete Blocks 17 and 18 of the DD Form 1423 and include the estimated number of pages plus estimate the number of man-hours (broken down by skill category) attributable to the preparation and delivery of the data.

NOTE: These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required.

b. The offeror is encouraged to submit recommendations, suggested changes, or alternate proposals with the response (right hand margin of the CDRL or a separate sheet may be used).

3. The following comments are provided as clarification to the CDRL:

Block 1: Data Item Number: An identification number assigned to each individual item of data.

Block 2: Title: The exact title taken from the Data Item Description (DID) (DD Form 1664).

Block 3: Subtitle: Used to further identify the title or as a continuation line for a long title. Also used to differentiate the same data item description used more than one time on the same contract.

Block 4: Authority: The identification number assigned to the Data Item Description (DID) (DD Form 1664) number, military specification number or military standard number listed in DOD 5010.12.L (AMSDL) or one-time DID number that defines data content and format requirements.

a. A letter immediately following the number indicates a revision to the DID.

b. A DID may be tailored. Tailoring is the process of focusing on obtaining only minimum essential technical data and data rights for each acquisition. Tailoring instructions e.g., instructions that specify those portions of the DID or other acquisition document that are not applicable to the acquisition, will be specified in BLK 16 of the CDRL.

c. More than one data item may be used to construct a specific data requirement. Each data item will be separately listed on the CDRL and CDRL BLK 16 will be used to show the relationship (for example, "Combine with contract data item DI-X-XXX for submission", or "Data prepared in accordance with DI-X-XXX").

Block 5: Contract Reference: A cross-reference to the associated contract tasking document (Statement of Work, Appendix "A" and/or "B", procurement specification, etc.) which causes the data to be generated. Appropriate document identifiers and paragraph numbers will be used.

Block 6: Requiring Office: the office responsible for advising on the technical adequacy of the data.

Block 7: DD Form 250 Required: Designation of the location for government inspection and acceptance of the data. One of the following codes will be used, depending on how the data is to be delivered:

| <u>CODE</u> | <u>INSPECTION</u> | <u>ACCEPTANCE</u> |
|-------------|--|---------------------------|
| SS | *Source (DD Form 250) | *Source (DD Form 250) |
| DD | Destination (DD Form 250) | Destination (DD Form 250) |
| SD | *Source (DD Form 250) | Destination (DD Form 250) |
| DS | Destination (DD Form 250) | * Source (DD Form 250) |
| LT | Letter of Transmittal only | |
| N/A | No inspection or acceptance required. | |
| XX | Inspection and acceptance requirement specified elsewhere in the contract. | |

*Source indicates contractor's facility.

a. Unless noted otherwise in CDRL BLK 16, the activity to perform destination acceptance will be the first addressee in CDRL BLK 14.

b. When DD Form 250 is required, it shall be submitted for final deliveries only. All submissions prior to final delivery, i.e., outlines, drafts, preliminary, or review copies, etc., shall be submitted by letter of transmittal.

Block 8: Approval Code: All data are subject to Government approval however, selected data will require advance approval of a preliminary, draft, outline or review prior to being distributed as final copies to the addressees listed in Block 14 of the DD Form 1423. The letter "A" appearing in Block 8 of the DD Form 1423 will designate such data.

Block 9. Distribution Statement Required: If a Distribution Statement is required, enter "D" in this block. The distribution of technical data containing US technology with military or space application must be controlled. All data including software that is regulated by Title 22 CFR (Code of Federal Regulations) Parts 120-130, known as the International Traffic in Arms Regulation, and contractor proprietary data shall be safeguarded from export and unauthorized dissemination IAW Title 22 U.S.C (United States Code) 2571 et. seq., or Executive Order 12470, Air Force Instructions (AFI) 61-204 and when transmitted electronically, AFI 33-129. No data identified with distribution statement "B" through "F" shall be transmitted over the commercial Internet or equivalent unless password/ID protected and encrypted by a Government approved program. The following Distribution Statements when identified as a requirement on the CDRL shall be affixed to deliverable data in a conspicuous position. Enter in BLK 16, the information required for the contractor to complete the distribution statement (fill in reason), (date of determination) and (DoD controlling Office). When the contracting agency cannot determine the correct statement, the contractor may be tasked to recommend one of the statements listed in Attachment 2 to this Preface.

Block 10: Frequency: The frequency for submitting the data will be indicated by use of one of the following codes:

| | |
|----------------------------------|------------------------------|
| DAILY - Daily | ANNLY - Annually |
| WEKLY - Weekly | SEMIA - Each 6 months |
| BI-WE - Each 2 weeks | OTIME - One time |
| MTHLY - Monthly | ONR/R - One time & revisions |
| BI-MO - Each 2 months | R/ASR - As required |
| QRTLY - Quarterly | *ASREQ- As required |
| 2TIME - Two separate submittals | DFDEL -Deferred delivery |
| ONE/P One-time preliminary draft | |

* When ASREQ is used in Block 10, 12, or 13, an explanation of the requirement will be entered in Block 16.

Block 11: As of Date: If the data will be submitted only once, the entry in this field will be the cut-off-date as follows: year/month/day. If the data will be input on a recurring basis, which has been set by item 10, the entry will show the number of days between the cut-off date and the end of the input period. As an example, if the data are to be submitted 15 days before the end of the input period, the entry will be 15. If the data are to be submitted at the end of the input period, the entry will be 0. If necessary, BLK 16 will be used to explain further.

Block 12. Date of First Submission. The entry will be Year/month/day. If delivery of the data depends on the initiation of a specific event or milestone, the event or milestone will be identified. If the contract start date is unknown, the entry will be the number of days the data is due after contract start e.g. 3RD (Days After Contract). If this date is not known or needs more

clarification, BLK 16 will be used to explain further. If the data are subject of deferred deliver "DFDEL" will be used. In all cases when an acronym is created to identify an event or milestone, the acronym will be further defined in BLK 16 if not else where in the contract.

Block 13: Date of Subsequent Submission: If the data will be required to be submitted more than once the dates will be entered. If a draft is required, the date the final document is to be submitted will be entered. (If this event would cause the data list to become classified, the field will be left blank. 'for example Not later than 15 days before start of production, 45 days before launch e., If an acronym is used to identify an event or milestone, the acronym will be further defined in BLK 16 if not else where in the contract.

Block 14a Addressees: Each addressee will be identified by office symbol, contractor initials or DOD Handbook H-4 code numbers and command initials; in this case a list explaining the codes will be attached. If the data are not to be delivered to the government or to associate contractors, appropriate instructions will be entered either in BLK 14a or BLK 16.

Block 14b. Copies: The number and type of copies (regular and reproducible to be received by each addressee will be entered in these fields). If reproducibles are required, the type of reproduction request will be specified e.g. offset, mat, vellum, negative, floppy disk, magnetic tape, aperture card etc. either in these fields or defined further in BLK 16.

Block 15 Total: This entry will be the total number of copies (regular and/or reproducible) for one delivery. If distribution fluctuates, the use of Not To Exceed (NTE) will be used.

Block 16 Remarks: This block will be used to explain:

- a. Tailored features of the DID.
- b. Items 1 through 15 when required.
- c. Any resubmittal schedule or special conditions involved in updating data submitted for government approval.
- d. The BLK 9 distribution statement when deemed appropriate by the contracting agency.

6.0 The following Organizational Cross Reference List shall be used in conjunction with the CDRLs to determine actual addressees for distribution of data. The ORG number will be entered in lieu of a address on the CDRL and will be a part of the CDRL package. Changes to the list will be identified by an asterisk next to the ORG number and a revision date to the list.

ORG1= OO-ALC/LMGS
6031 Gum Lane (Bldg 1227)
Hill AFB Ut 84056-5826

ORG2 = Attn: Paul Leventis
30th SPW/SESE
806 13th Street (Bldg 7015, Section 3)
Vandenberg AFB CA.
93437-5320

ORG3 = Attn: Janice Hansen
OO-ALC/LMKA
6014 Dogwood Ave
Hill AFB UT 84056-5816

Attachment 1 to the Preface to the CDRLS

INSTRUCTIONS FOR COMPLETING DD FORM 1423

(See DOD 5010.12-M for detailed instructions)

FOR GOVERNMENT PERSONNEL

- Item A. Self-explanatory.
- Item B. Self-explanatory.
- Item C. Mark (X) appropriate category: TDP - Technical Data Package; TM- Technical Manual; Other - other category of data such as "Provisioning," "Configuration Management", etc.
- Item D. Enter name of system/item being acquired that data will support.
- Item E. Self-Explanatory (to be filled in after contract award).
- Item F. Self-Explanatory (to be filled in after contract award).
- Item G. Signature of preparer of CDRL.
- Item H. Date CDRL was prepared.
- Item I. Signature of CDRL approval authority.
- Item J. Date CDRL was approved.
- Item 1. See DoD FAR Supplement Subpart 4.71 for proper numbering.
- Item 2. Enter title as it appears on data acquisition document cited in Item 4.
- Item 3. Enter subtitle of data item for further definition of data item (optional entry).
- Item 4. Enter Data Item Description (DID) number, military specification number, or military standard number listed in DoD 5012.12-L (AMSDL), or one-time DID number, that defines data content and format requirements.
- Item 5. Enter reference to tasking in contract that generates requirement for the data item (e.g. Statement of Work paragraph number).
- Item 6. Enter technical office responsible for ensuring adequacy of the data item.
- Item 7. Specify requirement for inspection/acceptance of the data item by the Government.
- Item 8. Specify requirement for approval of a draft before preparation of the final data item.
- Item 9. For technical data, specify requirement for contractor to mark the appropriate distribution statement of the data (ref: DoDD 5230.24)
- Item 10. Specify number of times data items are to be delivered.
- Item 11. Specify as-of-date of data item, when applicable.
- Item 12. Specify when first submittal is required.
- Item 13. Specify when subsequent submittals are required, when applicable.
- Item 14. Enter addressees and number of draft/final copies to be delivered to each addressee. Explain reproducible copies in item 16.
- Item 15. Enter total number of draft/final copies to be delivered.
- Item 16. Use for additional/clarifying information for Items 1 through 15. Examples are: Tailoring of documents cited in Item 4; Clarification of submittal dates in items 12 and 13; Explanation of reproducible copies in Item 14; Desired medium for delivery of the data item.

FOR THE CONTRACTOR

Item 17. Specify appropriate price group from one of the following groups of effort in developing estimated prices for each data item listed on the DD Form 1423.

a. Group I. Definition - Data which is not otherwise essential to the contractor's performance of the primary contracted effort (production, development, testing, and such as "Provisioning," "Configuration Management", etc.

Estimated Price - Costs to be included under Group I are those applicable to preparing and assembling the data item in conformance with Government requirements, and the administration and other expenses related to reproducing and delivering such data items to the Government.

b. Group II. Definition - Data which is essential to the performance of the primary contracted effort but the contractor is required to perform additional work to conform to Government requirements with regard to depth of control, format, frequency of submittal, preparation, control, or quality of the data item.

Estimated Price - Costs to be included under Group II are those incurred over and above the cost of the essential data item without conforming to Government requirements, and the administrative and other expenses related to reproducing and delivering such data item to the Government.

c. Group III. Definition - Data which the contractor must develop for his internal use in performance of the primary contracted effort and does not require any substantial change to conform to Government requirements with regard to depth of content, format, frequency of submittal, preparation, control, and quality of the data item.

Estimated Price - Costs to be included under Group III are the administrative and other expenses related to reproducing and delivering such data item to the Government.

d. Group IV. Definition - Data which is developed by the contractor as part of his normal operating procedures and his effort in supplying these data to the Government is minimal.

Estimated Price - Group IV items should normally be shown on the DD Form 1423 at no cost.

Item 18. For each data item, enter an amount equal to that portion of the total price which is estimated to be attributable to the production or development for the Government of that item of data. These estimated data prices shall be developed only from those costs which will be incurred as a direct result of the requirement to supply the data, over and above those costs which would otherwise be incurred in performance of the contract if no data were required. The estimated data prices shall not include any amount for rights in data. The Government's right to use the data shall be governed by the pertinent provisions of the contract

Attachment 2 to Preface to the Contract Data Requirements List (CDRL) (DD Form1423)

All data that may be disseminated outside the DoD shall be marked with one of the seven distribution statements listed below.

| <u>Distribution Code</u> | <u>Statement</u> |
|--------------------------|--|
| A | Approved for public release; distribution is unlimited |
| B | Distribution authorized to US Government Agencies only (fill in reason) (date of determination). Other requests for this document shall be referred to (insert controlling DOD office) |
| C | Distribution authorized to US Government Agencies and their contractors (fill in reason) (date of determination). Other requests for this document shall be referred to (insert controlling DOD office) |
| D | Distribution authorized to DoD and U.S. DoD contractors only (fill in reason) (date of determination). Other requests shall be referred to (insert controlling DOD office) |
| E | Distribution authorized to DoD Components only (fill in reason) (date of determination). Other requests shall be referred to (insert controlling DOD office) |
| F | Further dissemination only as directed by (insert controlling DOD office) (date of determination) or higher authority. |
| X | Distribution authorized to US Government agencies and private individuals or enterprises eligible to obtain export-controlled technical data in accordance with DoD Directive 5230.25 (date of determination). Controlling DoD office is (insert). |

Warning Notice and Destruction Notice to be used with export controlled data, unclassified limited documents (not for public release) and classified documents. Do not use with Distribution Statement A.

WARNING: This document contains technical data whose export is restricted by the Arms Export Control Act (Title 22, U.S.C., Sec 2751 et seq.) or Executive Order 12470. Violation of these export-control laws is subject to severe criminal penalties. Dissemination of this document is controlled under DoD Directive 5230.25 and AFI 61-204.

DESTRUCTION NOTICE: For classified documents, follow the procedures in DoD 5220.22-M, National Industrial Security Manual, Chapter 5, Section 7, Para 705, or DoD 5200.1-R, Information Security Program Regulation, Chapter 6. For unclassified, limited documents, destroy by any method that will prevent disclosure of contents or reconstruction of the document.

CONTRACT DATA REQUIREMENTS LIST

(1 Data Item)

Form Approved
OMB No. 0704-0188

LM 03-006

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for Contract/PR No. listed in Block E.

| | | | | | |
|--|---|--|--|---|-----------|
| A. CONTRACT LINE ITEM NO. | | B. EXHIBIT A | | C. CATEGORY: TDP TM OTHER MGMT | |
| D. SYSTEM/ITEM Antenna Coupler | | E. CONTRACT/PR NO. FD2020-03-20189 | | F. CONTRACTOR | |
| 1. DATA ITEM NO. A001 | 2. TITLE OF DATA ITEM Test/Inspection Report | | 3. SUBTITLE Acceptance Test Report for Antenna Coupler, NSN5985-01-015-9337AH | | |
| 4. AUTHORITY (Data Acquisition Document No.) DI-NDTI-80809B BLK 16 | | 5. CONTRACT REFERENCE CLIN for Data | | 6. REQUIRING OFFICE OO-ALC/LMGS | |
| 7. DD 250 REQ LT | 9. DIST STATEMENT REQUIRED D | 10. FREQUENCY BLK 16 | 12. DATE OF FIRST SUBMISSION BLK 16 | 14. DISTRIBUTION | |
| 8. APP CODE A | | 11. AS OF DATE | 13. DATE OF SUBSEQUENT SUBMISSION BLK 16 | a. ADDRESSEE | b. COPIES |
| | | | | | Draft |
| | | | | | Final |
| | | | | | Reg |
| | | | | | Repro |
| 16. REMARKS: Changes to office symbols when necessary, shall be made by letter through the CO/ACO without revision to this CDRL. (4) Contractor format acceptable IAW DID paragraph 10.1. Submit on CD ROM. (9) The following Distribution Statement D with Warning and Destruction Notice as defined in Attachment 1 of the "Preface to the CDRLS" shall be displayed on the front cover of the document. "DISTRIBUTION STATEMENT D: Distribution authorized to Department of Defense and their contractors for Intercontinental Ballistic Missile administrative and operational use only determined 06 May 2003. Other requests for this document shall be referred to OO-ALC/LMGS, 6031 Gum Lane, Hill AFB UT 84056-5826. (8)(10)(12)(13) Submit one time for each Antenna Coupler. Submit within 30 calendar days after each test. NOTE: The ACO/QAR shall verify that the Report is properly certified by the Contractor's Quality Control Department(s) (14a) See Paragraph 6.0 in the Preface to the CDRLs for actual addressee information. | | | | ORG1 | 1 |
| | | | | ORG2 | 1 |
| | | | | ORG3 | LT Only |
| FOB Destination | | | | 15. TOTAL | 2 |
| G. PREPARED BY Pardee Woods Data Manager OO-ALC/LMCO | | H. DATE 27 May 2003 | | I. APPROVED BY Pardee Woods Plans and Programs OO-ALC/LMCO | |
| | | | | J. DATE 27 May 2003 | |

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE